



# Campaign Finance Report

**Russ Jones 2008**  
**Committee #: 200810098**

**Treasurer: Misenhimer, Daniel Page**  
**3275 S Morgan Way, Yuma, AZ 85365**  
**Phone: (928) 726-7799**  
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**Candidate Name: JONES, RUSS**  
**Office Sought: State Representative - District 24**

## 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 8, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,435.45
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$14,360.57
Cash Balance at End of Reporting Period:	\$2,074.88

Report ID: 45321

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$16,766.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,135.69	\$1,715.43	\$10,851.12	\$14,691.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,135.69	\$1,715.43	\$10,851.12	\$14,691.12
Bill Payments for Previous Expenditures	D1	\$5,224.88		\$5,224.88	\$5,224.88
<b>Total Cash Disbursed</b>		\$14,360.57			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Coleman Dahm & Associates	08/22/2008	\$7,800.00	\$8,190.22
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Misenhimer, Aivazian & Tennant, P. C.	08/22/2008	\$21.07	\$80.64
<b>Address:</b>	3150 S Catalina Dr, Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Federal Express Reimbursement			
<b>Name:</b>	Sign Pro	08/22/2008	\$1,715.43	\$5,224.88
<b>Address:</b>	1702 S Arizona Ave, Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Coleman Dahm & Associates	08/27/2008	\$390.22	\$8,190.22
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Postage for mailings			
<b>Name:</b>	Misenhimer, Aivazian & Tennant, P. C.	08/28/2008	\$18.57	\$80.64
<b>Address:</b>	3150 S Catalina Dr, Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	federal express charge			
<b>Name:</b>	Cherie Johnson	08/29/2008	\$325.00	\$325.00
<b>Address:</b>	912 S 8th Ave, Yuma, AZ 85364		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	Secretarial and administration			
<b>Name:</b>	Citizens Clean Election Commission	08/29/2008	\$187.28	\$400.40
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	additional old signs used with labels			
<b>Name:</b>	Mendez, Ricardo	08/29/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 488, San Luis, AZ 85349		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign repair and preparation			
<b>Name:</b>	Misenhimer, Aivazian & Tennant, P. C.	08/29/2008	\$41.00	\$80.64
<b>Address:</b>	3150 S Catalina Dr, Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Ochoa, Luis	08/29/2008	\$100.00	\$100.00
<b>Address:</b>	11553 E 35th St, Yuma, AZ 85367		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign repair and preparation			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	El Dorado Broadcasters	09/02/2008	\$2,450.00	\$152.55
Address:	1000 E 32nd St, Yuma, AZ 85365		Cash	
Category:	Communications - Radio			
Name:	El Dorado Broadcasters	09/02/2008	\$(2,297.45)	\$152.55
Address:	1000 E 32nd St, Yuma, AZ 85365		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	refud for radio advertising invoice that was for wrong period			
Original Date:	09/02/2008			
Original Amount:	(\$2,450.00)			
Total of Operating Expenses			\$13,148.57	
Total of Refunds, Rebates, and Credits Received			(\$2,297.45)	
Net Total of Operating Expenses			\$10,851.12	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	07/23/2008	\$3,509.45
Sign Pro		
Original Amount of Debt: \$3,509.45		
Original Transaction Date: 07/23/2008		
Bill Payment	08/22/2008	(\$3,509.45)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/22/2008	\$1,715.43
Sign Pro		
Original Amount of Debt: \$1,715.43		
Original Transaction Date: 08/22/2008		
Bill Payment	08/29/2008	(\$1,715.43)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$5,224.88
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$5,224.88
Total of Outstanding Debt After Adjustments		\$0.00

